South Carolina State Transport Police

USDOT#

Legal: FUN TOURS LLC

2568289

Operating (DBA):

Review Date: 4/15/2015

Part A - General Information

MC/MX #: 897191

State #:

Federal Tax ID:

Review Type: Safety Audit – New Entrant

Location of Review/Audit: State Field Office

Scope: Entire Operation

Territory:

Operation Types

Interstate Intrastate N/A N/A

Gross Revenue:

Business: Corporation \$2,500.00

Shipper: Cargo Tank:

Carrier:

Non-HM N/A N/A

for year ending:

4/15/2015

Company Physical Address:

410 SUMMERS AVENUE

ORANGEBURG, SC 29115, US

Contact Name: Virgin Johnson - President

Phone numbers: (1) 803-707-5232

(2)

Fax 803-535-1010

E-Mail Address: funtoursllcsc@gmail.com

Company Mailing Address:

P O BOX 2107

ORANGBURG, SC 29116, US

Carrier Classification

Authorized For Hire

Cargo Classification

Passengers

Driver Information

< 100 Miles:

>= 100 Miles:

Interstate 0

2

Intrastate

Average trip leased drivers/month: 0

0 0 Total Drivers: 2

Owned

Equipment

Owned **Term Leased** Trip Leased

CDL Drivers: 2

Term Leased Trip Leased

Motor Coach

1

0

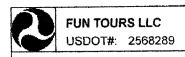
0

Power units used in the U.S.:

1

Percentage of time used in the U.S.:

100



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Part A

QUESTIONS regarding this report or the Federal Motor Carrier Safety or

Hazardous Materials rules may be addressed to:

South Carolina State Transport Police, Motor Carrier Compliance Unit 10311 Wilson Blvd, Building D-2, Post Office Box 1993, Blythewood, SC 29016

Phone: (803) 896-5500

Fax: (803) 896-5526

This SAFETY AUDIT will be used to assess your safety compliance.

Person(s) Interviewed:

Name: Virgin Johnson

Title: President

Safety Investigator Name: Harvey

Code: SC0036

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Part B

Your Proposed Safety Audit Result is: PASS

Explanation of Scoring Methodology

| Factor | Failed Questions | | Performance | Total | Factor |
|------------------------|------------------|--|---------------|---|--------|
| | Critical | Acute | Test Status | Points | Status |
| 1. General | 0 | 0 | | 0 | PASS |
| 2. Driver | 0 | 0 | | 0 | PASS |
| 3. Operations | 0 | 0 | _ | 0 | PASS |
| 4. Maintenance | 0 | 0 | PASS - 0.00 % | 0 | PASS |
| 5. Hazardous Materials | | *************************************** | | | |
| 6. Accidents | ***** | , ALLEGO AND THE STATE OF THE S | PASS - 0.00 | *************************************** | PASS |
| SUM | 0 | 0 | | 0 | PASS |

Result: Carrier has adequate basic safety management controls in place.

NOTE: Carrier has the right to request a review of this determination if there are factual or procedural disputes.

HOW THE SAIS SCORED

FACTORS - The Federal Motor Carrier Safety and Federal Hazardous Material Regulations are categorized into six factors. Multiple questions address the various factors. The Part B Question & Answer Report lists the CFR section numbers related to each question.

CRITICAL/ACUTE - Questions are also defined as CRITICAL, ACUTE or neither depending on the significance of the underlying regulation. Questions are assigned a point value if they are incorrectly answered. Critical = 1 and Acute = 1.5. The point values are summed for each factor. Any factor with a point value of 3 or more is marked "FAILED".

OUT OF SERVICE (OOS) RATE - The Driver/Vehicle OOS rate is used in factor #4 as another question. If there have been at least three level 1, 2, or 5 North American Standard Inspections conducted over the past year, they will be summarized. If the summed OOS rate is 34% or above, one additional point is assigned to that factor.

CRASH FACTOR - Carriers are defined as urban or non-urban in order to compensate for the higher crash risk of urban operations. Urban carriers are defined as those that operate within a 100 air-mile radius. The crash rate for a carrier is calculated as accidents per million miles traveled. Factor #6 is "FAILED" if the urban carrier crash rate exceeds 1.7 or the non-urban carrier crash rate exceeds 1.5.

OVERALL STATUS DETERMINATION - Any carrier with 3 or more "FAILED" factors is deemed to have failed the Safety Audit by having inadequate safety management controls in place to operate in the U.S.

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